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CITY CLERK

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EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



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MAYOR

OFFICE OF THE
CITY CLERK

NEIGHBORHOOD AND BUSINESS
IMPROVEMENT DISTRICT DIVISION
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MIRANDA PASTER
DIVISION MANAGER

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FACSIMILE TRANSMISSION COVER SHEET

DATE: December 18, 2015
TO: Misty Iwatsu, BID Director **FAX NO.** (323) 257-1036
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: LHBCD

Account No.: 18892

County Remittance received on 11/24/2015	513.69
Accrued Interest from 07/01/15 to 09/30/15	1,195.97
Available for Reimbursement	<u>\$1,709.66</u>

Attached please find the Co. Advice Summary. Thanks.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2015-2016

DATE OF REMITTANCE: November 20, 2015

ACCT.#	DESCRIPTION	TYPE	2015-2016 PROPERTY TAX REVENUE	2015-2016 REDEMP MASTER 1ST QTR (TAX)	2015-2016 REDEMP MASTER 1ST QTR (PENALTY)
188.92	LHBCBD BID	1% D/S AIR TL	- 513.69 - 513.69	- 195.10 - 195.10	- 318.59 318.59